UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

		Officien	ise No. 215F FORWARDER'S	CARGO RECEIPT					
SHIPPER/EXPORTER (COMPLETE NAM) E-LAND APPAREL LIMI	E AND ADDRESS)		воокия но. 966281484	77959 58368	The confidence of the second o				
FACTORY:NO.97, BASA		AGE.	EXPORT REFERENCES						
ELECTRONIC CITY PO:			AWB 7795958368	DATE OF RECEIPT OF CA	NRGO				
BANGALORE - 560100.				04-SEP-2018					
			CUST PO NO:SX6115-801 & 802	2					
CONSIGNATION THE GODINAL FORES	Z CONSIGNED IO	31	CUST INV NO:201821745347	į.					
SEARS, ROEBUCK AND				and the second s	The second of the control of the con				
3333 BEVERLY ROAD			THIS IS NOT A DOCUMENT O						
HOFFMAN ESTATES, IL	. 60179 USA		Received by UPS SUPPLY CH apparent good order and condition below are said to contain the good	HAIN SOLUTIONS,	INC. in extern				
NOTIFY PARTY (COMPLETE NAME AND	ADDWESS:		not valid unless verified and signa	as nereinaner desch ad by an authorizad	bed. This receipt				
UPS SUPPLY CHAIN SC	DLUTIONS		SUPPLY CHAIN SOLUTIONS, Un	less a higher value	is declared on the				
19701 HAMILTON AVEN	UE, SUITE	250	I receipt and the extra charge paid	liability is limited to	\$0 50 per period				
TORRANCE, CA 90502			goods lost or damaged. If COGS	goods lost or damaged. If COGSA governs with the force of law i					
PH:(310)404-2792/FAX:(310)404-296	52	limitation, described in paragraph 3 on the reverse hereof, controls unle a higher value is declared.						
ATTN: MARY ELLEN WR			Declared Value is:						
RE-CARRIAGE BY		PLACE OF RECEIPT BY PRE-CAPRER	OXFORT NOTING NO						
		NHAVA SHEVA, INDIA							
XPORT CARRIER (VESSEL/VOWFLAG)	AAAAA AAAA SAA SAASAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA	PORT OF LADING	tor Andread Andread Construction Cons						
MAERSK KINLOSS 1808	}	NHAVA SHEVA, INDIA							
PORT OF DISCHARGE	**************************************	PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS	maker states and a control of the co	ordinal contraction of the contr				
VEWARK		CHAMBERSBURG,PA	1/ONE						
		PARTICULAR	S FURNISHED BY SHIPPER	00-00-00-00-00-00-00-00-00-00-00-00-00-					
IRKS & NOS/CONTAINER NOS	NO OF PKGS		N OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT				
CTRNO: MSKU8169522 SEALCODE1: MLIN1564980 MARKS & NO: CTN NOS 1 TO 1238 REIGHT COLLECT FS/DOOR	1	40' HIGH CUBE CONTAI SAID TO CONTAIN 1238 60% POLYESTERD 40% SHIRTS GT INV NO:2018217453 INV NO:EALBAG/255/18 PO NO: SX6115 REF # 801 & 802 DIV:4 DEPT NO:041 HTS CODE:62053000	CARTON COTTON WOVEN MENS	3183.360 KG 7018. 110 LB	36.335 M 1282.989 F				
		386m							

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accord	iance	with instr	uction from	Buyer,	we have
received	the	following	documents	from	Shipper
on:					•

Document List Original Copy
COMMERCIAL INVOICE 1
PACKING LIST 5

SHIPPED ON BOARD

- 9 SEP 2018

FOR UPS SES, MUMBAI
AS AGENT

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

FOR UPS SCS (INDIA) PVT LIB.

Issued by MUMBAI

ASAGENT

Month Sep Day

Year 2018

PURCHASE ORDER

Order Date:10-Aug-2018 Order No:SX6115

DIV:4 DEPT No:41 Last Modified:10-Aug-2018 (Fri) 07:42 AM (EDT) Last Printed:SRS Buyer: VM1 VICTORIA MOLINA SSM: SG1 SACHIN GOEL

Warning: PO has Validation Errors

SEARS, ROEBUCK and CO 3333 Beverly Rd Hoffman Estates, IL 60179

TOTAL COST OF ORDER USD VENDOR \$46,468.90 NAME **ELAND APPAREL LTD** CONTACT MR SONG Payment to be made by: ADDRESS 16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE Wire Transfer KARNATAKA COUNTRY INDIA TEL 080-42548800 Payment Terms: 74 days EMAIL jhsong03@eland.co.kr Vend Nbr: 6243 DUNS #: 01000997161 FDA Reg MFG Id INELAAPP162BAN

KKIN - SEARS SOURCING INDIA PVT LTD OREIGN AGENT OFFICE: RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. PKKIN - INDIA OFFICE FOREIGN SUPPORT OFFICE: PRODUCTION COUNTRY:

EACH ITEM TO BE MARKED: EMBARK/GO-DOWN:

MADE IN INDIA INDIA

FOB POINT: LOCATION CODE CITY, COUNTRY

INMAA1B CHENNAI (EX MADRAS), INDIA

Exporter Details

Factory Details FACTORY NBR

105089

ELAND APPAREL UNIT 4

NAME CONTACT

SELVA KUMAR

ADDRESS

16/2B SRI VINAYAKA IND AREA BEHIND

DAKSHINA HONDA SINGASANDRA HOSUR RD

BANGALORE KARNATAKA

COUNTRY

INDIA

TEL

919900053308

FAX

EMAIL

selva@elandapparel.com

			COM	IMERCIAL	INVOICE				
1	AREL LID97, BASAPURA VILLAGE CITY POST, BEGUR HOR					# 1. #	INVOICE NO EALBAG/263/18 DELIVERY NO.	3-19	DATE 11-Sep-18
	- 560100. INDIA. BER : AACCM6461E		BANGALORE	- 560100. IN	DIA.		GSTIN NO	29AACCM6461	E1ZF
CONSIGNEE							DELIVERY ADDR	ESS	
SEARS ROEB 3333 BEVERLY HOFFMAN EST USA	ROAD								
Vessel/Flight Place of depar Port of Loadi Port of Disch Final Destinat	ture : ing : large :		BY SEA BANGALORE MUMBAI CHAMBERSB CHAMBERSB			ľ	Terms of Deliver Terms of Payme Country of Origin		N T/T 74 DAYS
MARKS & NOS.			DESCRIPTION OF	GOODS			Quantity in PIECES	Unit Price Piece USD	Amount in USD
01 TO 421	STYLE MH8DT13308MZ	PO NO SR2128	<u>SEQ #</u> 802 , 803		HS CODE 62052000		2876	5.70	16,393.20
	Hanger Weight = 1 F Hanger Value in USD	2876 PCS 2876 PCS	* 0.045 * 0.11	129 KGS 316 USD					
TOTAL CTNS: GROSS WT: NET WT: CBM:		421 CTNS 1011.765 634.426 11.33	12.52						
Amount charge	eable in (words) : USD - SI	XTEEN THOUS	Total AND THREE HUNDS	RED NINETY THE	FE AND CENT TWE	NTY O	2876		16,393.20
			NT UNDER I						
BANK DETAILS The Hongkong M.G Road, Bai AD CODE NO ACCOUNT NU IFSC CODE:	AACCM6461E1ZF 5: and Shanghai Banking Congalore 5: 6500120 8400009 UMBER: 073-304230-001 HSBC0560002	LUT # 01/2	017 : date 07/0					1 USD = INR :	63.95 1,048,345,14
Declaration : We declare ti	hat this Invoice shows t described and that all pa	he actual pric	*				V		

UPS Supply Chain Solution		UPS SI TI License No. 275F FOR	UPPLY CHAIN SOLUTIONS, INC WARDER'S CARGO RECEIPT			
SHIPPER/EXPORIER (COMPLETE NAME AND ADD E-LAND APPAREL LTD.	DRESS)	BOOKING NO.	CARGO RECEPT NO.			
FACTORY:NO.97, BASAPURA	VILLAGE	966473379	7796070931			
ELECTRONIC CITY POST, BE		EXPORT REFERENCES	DATE OF RECEIPT OF CAL	RGO		
BANGALORE - 560100. INDIA.	GUR HUBLI,	*	18-SEP-2018			
BANGALORE - 560100. INDIA		CUST PO NO:SR21:	28-802 & 803			
COMPONE INCOME GOODSHEET OF THE COMPONE		CUST INV NO:2018	22056290			
SEARS ROEBUCK & CO.	PS O TO CERMEN		***************************************			
3333 BEVERLY ROAD		THIS IS NOT A DO	CUMENT OF TITLE	11.1 / / / / / / / / / / / / / / / / / /		
HOFFMAN ESTATES, IL 60179	1184	S AND THE RESIDENCE OF THE PARTY OF THE PART	SUPPLY CHAIN SOLUTIONS, I	MA		
		Received by UPS apparent good order below are said to con	SUPPLY CHAIN SOLUTIONS, and condition from Shipper, the stain the goods bereinafter described.	INC. in external package(s) liste		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		i not valid unless verifi	led and signed by an authorized	cionatoni of LIDE		
UPS SUPPLY CHAIN SOLUTIO	NS	SUPPLY CHAIN SOL	UTIONS. Unless a higher value i	is declared on this		
19701 HAMILTON AVENUE		I receipt and the extra	charge paid liability is limited to \$	to so one nound a		
TORRANCE, CA 90502		goods lost or damag	ged. If COGSA governs with the paragraph 3 on the reverse here	force of law, its		
PH:(310)404-2792/FAX:(310)404	4-2962	a higher value is decla	ared.	of, controls unless		
ATTN: MARY ELLEN WRATSCH		Declared Value is:	7479-05-25-5-			
PRE-CARRACK SY	PLACE OF RECEIPT BY PRE-CARE NHAVA SHEVA, IND	RER ESPORT DICERSE FRO				
EXPORT CARRIER (VESSEL/VOWFLAG)	PORT OF LADING		N/ Y P P P P P P P P P P P P P P P P P P			
MAERSK CHICAGO 1808	NHAVA SHEVA, IND	IA I				
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARR		R NO OF ORIGINALS			
NEWARK	CHAMBERSBURG, I					
	PAR	TICULARS FURNISHED BY SHIPPE	R			
MRKS & NOS/CONTAINER NOS NO. OF	PKGS. D	ESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
CTRNO: 1 APMU8055055 SEALCODE1: MLIN1609843 MARKS & NO: CTN NO: 01 TO 421 FREIGHT COLLECT CFS/DOOR	SAID TO CONTA 100% COTTON GTN INV NO: 2 PO NO: SR212 REF # 802 & 803 HS CODE NO: 6 INV NO: EALBAG STYLE: MH8DT TOTAL QTY: 287 NET WT: 634.42 SB NO: 7546680 SHIPPED ON BO	WOVEN MENS SHIRTS 01822056290 8 3 2052000 G/263/18-19 DT: 11.09.2018 13308MZ 6 PCS 56 KGS	1011.760 KG 2230.550 LB	12.520 M3 442.081 F3		
n accordance with instruction eceived the following document:	nents from Shipper	This shipment will be handled on the reverse of the docu reference. These terms limit of liability and include certain	ment which are incorporate or exclude UPS Supply Chair	d here by		
locument List	Original Come			L.)		

Solutions' benefit.

Document List

PACKING LIST

COMMERCIAL INVOICE

Original

Copy

FOR UPS SCS (INDIA) PVT, LTD. Issued by MUMBAI Year 2018 Day Month

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

			COM	IMERCIAL I	NVOICE				
FVRANTER			T FACTORY AD	DDCCC		1	INVOICE NO		DATE
EXPORTER E-LAND APPAI	er rm		E-LAND APPAR					10	
			1				EALBAG/267/18	-19	19-Sep-1
	97, BASAPURA VILLAGE			7, BASAPURA V			DELIVERY NO.		
	CITY POST, BEGUR HOB	ii.i.,		ITY POST, BEG					
	560100. INDIA.			560100. INDIA R : AACCM6461			GSTIN NO	29AACCM646	LEIZF
ID TAX NUMBS	ER : AACCM6461E		ID TAX NUMBE	R : AACCM6461	.5				
CONSIGNEE			T		Т.		DELIVERY ADDR	ESS	
SEARS ROEBU	CK & CO.								
3333 BEVERLY I									
HOFFMAN ESTA	TES,H. 60179								
USA									
			1						
Vessel/Flight N			BY SEA					y : FCA - MUMB	
Place of depart			BANGALORE				Terms of Payme		T/T 74 DAYS
Port of Loadin			MUMBAI				Country of Origin	n: INDIA	
Port of Discha			CHAMBERSE						
Final Destination	on :		CHAMBERSE	BURG,USA					
MARKS	T		December 2	r coope			Quantity	Unit Price	Amount
& NOS.			DESCRIPTION OF	- GOODS			in PIECES	Piece USD	in USD
CTN. NOS	55%COTTON 45%RAYON	WOVEN MENS SH	IRTS.			1			
	STYLE	PO NO	SEQ#		HS CODE		100000 NAV 2440		
01 TO 1458	MH8DT13300MZ	SR2127	801		6205202066	5	10939	6.50	71,103.50
	to a self-self-self-li								
							1		
	Hanger Weight = - \	10939 PCS	* 0.045	492.26 KGS				- 1	
	Hanger Value in USD =	10939 PCS	* 0.11	1203.29 KGS				- American	
								-	
TOTAL CTNS:		1458 CTNS						a constant	
GROSS WT:		4383.764							
		3069.560							
NET WT: CBM:		38.99	40.576						
CBIVI:	1	36.33	Total				10939	-	71,103.50
Amount charge	able in (words) : USD - S	EVENTY ONE T		JNDRED THREE A	ND CENT FIFTY (ONLY	1 20000		72,305.00
			NT UNDER				ME		
GST NO: 29	AACCM6461E1ZF		017 : date 07/				T	1 USD =	71.95
BANK DETAILS								INR :	5,115,896.83
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Hac Hongkong M.G Road, Bar	DOMESTICAL PROPERTY AND ADMINISTRATION OF A PARTY OF THE	o. poranium Edu	*						
	.: 6500120 8400009					!		VI3	
	MBER: 073304230001							NG.	
	HSBC0560002 (PORT HOUSE-NO. ZA/	6466 DATED	- 20 01.2011						
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Declaration :						-	TEXT	A. 1.	V
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UPS Supply Chain Solution		UPS SUPPLY OF FORWARDS	CHAIN SOLUTIONS, INC. R'S CARGO RECEIPT	e ₁₇		
SHIPPER/EXPORIER (COMPLETE NAME AND ADDRESS E-LAND APPAREL LTD.	\$5)	800km3 NO	LARGO BECEIRI NO.			
FACTORY:NO.97, BASAPURA V	ILLAGE	966544159	7796124314			
ELECTRONIC CITY POST, BEGU		EXPORT REFERENCES	DATE OF RECEIPT OF CAR	60		
BANGALORE - 560100, INDIA.	JIN HODEI,		25-SEP-2018			
DINIONE OCO TO. INDIA.		CUST PO NO:SR2127-801				
CONSIGNED PROFITE OF THE CONSIGNED	TTO CRISER	CUST INV NO:				
SEARS, ROEBUCK AND CO.		T III O 10 NOT A 000 O		Color to Character and Apply to a sufficiency above		
3333 BEVERLY ROAD		THIS IS NOT A DOCUME				
HOFFMAN ESTATES, IL 60179 U	SA	Received by UPS SUPPLY apparent good order and co below are said to contain the	ndition from Shipper the	INC. in externa		
NOTIFY PARTY (COMPLETE NAME AND ADDRESS)		not valid unless verified and	signed by an authorized	signatury of LIDS		
UPS SUPPLY CHAIN SOLUTION		I SUPPLY CHAIN SOLUTIONS	 Unless a higher value i 	s declared on this		
19701 HAMILTON AVENUE, SUIT	TE 250	receipt and the extra charge p goods lost or damaged. If C	paid, liability is limited to \$	0.50 per pound of		
TORRANCE, CA 90502		limitation, described in paragra	aph 3 on the reverse here	of controls unless		
PH:(310)404-2792/FAX:(310)404-		a higher value is declared.				
ATTN: MARY ELLEN WRATSCHK	10.7Th.	Declared Value is:				
TRY S. ARROY J. B.	PLACE OF RECEIPT BY PRE-CARRE NHAVA SHEVA, INDIA	EN ON DECIDE NO				
EXPORT CARRIER (VESSEL/VOWELAG)	PORTOFIADING	described and control of the control				
MAERSK PITTSBURGH 1808	NHAVA SHEVA, INDIA	4				
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARRIE			A von until de de de la volume de la companya del companya de la companya de la companya del companya de la com		
NEWARK	CHAMBERSBURG, P.	A 1/ONE	1/ONE			
	PART	ICULARS FURNISHED BY SHIPPER				
MRKS & NOS/CONTAINER NOS NO. OF P	KGS. DE	SCRIPTION OF PACKAGES AND GOODS	CROSS WEIGHT	MEASUREMENT		
CTRNO: 1 MSKU4810366 SEALCODE1: MLIN1696702 MARKS & NO: CTN NOS 01 TO 1458 FREIGHT COLLECT CFS/DOOR	SAID TO CONTA 55%COTTON 45' GT INV NO:2018: PO NO: SR2127 REF # 801 DIV:4 DEPT NO:041 S/B NO:7789706 HTS CODE:62052	DT: 24/9/2018	4383.760 KG 9664.530 LB	40.576 M3 1432.739 F3		
			New York			
	TODAY	•				
77 br. co	DECODIDATION OF DAGGE					
Ine	DESCRIPTION OF PACK	AGES AND GOODS or piece count is for custo	oms' purposes only			
n accordance with instruction freceived the following document:	ents from Shipper	This shipment will be handled subjet on the reverse of the document reference. These terms limit or exclude liability and include certain inder	which are incorporate ude UPS Supply Chair	d here by n Solutions		
Occument List COMMERCIAL INVOICE	Original Copy	Solutions' benefit. As Agent for UPS SUPPLY CHAIN S				

SHIPPED ON BOARD
- 1 OCT 2018
FOR UPS SOS, MUMBAI
AS AGENT

		Fo	UPS SCS	(IND)	A) PYI. LTD.	
	h, MUN	1BAI	ł		AS AGENT	
Issued	Бу			CONTRACTOR		***************************************
Month	Oct	Day	01	Year	2018	

Import PO Approval - Print PO Details

Page 1 of 23

PURCHASE ORDER

Order Date:03-Aug-2018 Order No:SR2127

DIV:4 DEPT No:41 Last Modified:03-Aug-2018 (Fri) 05:28 AM (EDT) Last Printed:SRS
Buyer:VM1 VICTORIA MOLINA
SSM:SG1 SACHIN GOEL

Warning: PO has Validation Errors

SEARS, ROEBUCK and CO 3333 Beverly Rd Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$70,538.00
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	
TEL	080-42548800	Payment Terms: 74 days
EMAIL	jhsong03@eland.co.kr	10.2 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vend Nbr:	6243	
DUNS #:	01000997161	
FDA Reg		
MFG id	INELAAPP162BAN	

Exporter Details

KKIN - SEARS SOURCING INDIA PVT LTD FOREIGN AGENT OFFICE: FOREIGN SUPPORT OFFICE: RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. PRODUCTION COUNTRY: PKKIN - INDIA OFFICE

EACH ITEM TO BE MARKED: EMBARK/GO-DOWN: MADE IN INDIA INDIA FOB POINT: LOCATION CODE INMAA18 CHENNAI (EX MADRAS), INDIA CITY, COUNTRY

Factory Details FACTORY NBR

105089

NAME CONTACT **ELAND APPAREL UNIT 4**

ADDRESS

SELVA KUMAR

16/2B SRI VINAYAKA IND AREA BEHIND DAKSHINA HONDA SINGASANDRA HOSUR RD BANGALORE

KARNATAKA

COUNTRY

INDIA

TEL

919900053308

FAX

EMAIL

selva@elandapparel.com

PURCHASE ORDER

Order Date:03-Aug-2018 Order No:SR2128

DIV:4 DEPT No:41 Last Modified:03-Aug-2018 (Fri) 05:38 AM (EDT) Last Printed:SRS Buyer: VM1 VICTORIA MOLINA SSM: SG1 SACHIN GOEL

Warning: PO has Validation Errors

SEARS, ROEBUCK and CO 3333 Beverly Rd Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$45,360.60
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	
TEL	080-42548800	Payment Terms: 74 days
EMAIL	jhsong03@eland.co.kr	
Vend Nbr:	6243	
DUNS #:	01000997161	
FDA Reg		
MFG Id	INELAAPP162BAN	

FOREIGN AGENT OFFICE: FOREIGN SUPPORT OFFICE: KKIN - SEARS SOURCING INDIA PVT LTD RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. PKKIN - INDIA OFFICE PRODUCTION COUNTRY:

EACH ITEM TO BE MARKED: EMBARK/GO-DOWN: FOB POINT: LOCATION CODE MADE IN INDIA INDIA INMAA1B CITY, COUNTRY CHENNAI (EX MADRAS), INDIA

Factory Details

Exporter Details

FACTORY NBR

105089

NAME

CONTACT

ELAND APPAREL UNIT 4
SELVA KUMAR **ADDRESS**

16/28 SRI VINAYAKA IND AREA BEHIND DAKSHINA HONDA SINGASANDRA HOSUR RD

BANGALORE

KARNATAKA

COUNTRY

INDIA 919900053308

TEL

FAX **EMAIL**

selva@elandapparel.com

T0

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232 T: (844) 384-4460

FROM

KUMAR.V / VINODH MISHRA
E-LAND APPAREL LTD.
#16/2B, Sri Vinayaka Indl Estate, Singasandra,
Near Dakshin Honda Showroom, Hosur Road, Bangalore - 560 068
Board Line - 080 - 42548800, Extn - 841, Mobile# +91 9900266493.



From: ELAND APPAREL LTD Mr.Mydin 16/2B,SINGASANDRA

Origin:

VINAYAKA INDL ESTATE HOSUR ROAD

BLR

560068 BANGALORE India

Contact: Ph: +919900967943

To: Sears Holdings Corporation Claims Processing Cente Contact Name:

Prime Clerk LLC

Prime Clerk LLC

c/o Prime Clerk LLC

Ph: +18443844460

850 3rd Avenue, Suite 412 Brooklyn, NY 11232

NEY YORK NY 11232

United States Of America

US-LGA-BKL

RECEIVED 531016495

Pce/Shpt Weight

0.5 kg 1/1

OCT 24 2018

PRIME CLERK



Contents: DOCUMENT



